



KBN COLLEGE
ESTABLISHED IN 1985



ISO 9001-2015 CERTIFIED

NAAC 'A' GRADE CYCLE 3

KAKARAPARTI BHAVANARAYANA COLLEGE

(AUTONOMOUS)

(Sponsored by S.K.P.V.V. Hindu High Schools' Committee), Kothapeta, Vijayawada – 520 001.
A College with Potential for Excellence (CPE) 3.5 Star Rating in Innovations & Start-Ups by MoE
Recognized as Band PERFORMER in ARIIA by Ministry of Education, Govt. of India

4.3.2: Student - Computer ratio

(Data for the latest completed academic year)

**PURCHASED BILLS/COPIES HIGHLIGHTING THE
NUMBER OF COMPUTERS PURCHASED**

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Integrated Electronic Raheja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com	Invoice No.	e-Way Bill No.	Dated
	024		27-Apr-2023
Buyer SKPVV HINDU HIGH SCHOOL COMMITTEE Kothapeta, Vijayawada, GSTIN/UIN : 37AABAS1653D1ZR State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	024		
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Smps → $\frac{16}{38}$	8473	20 nos	381.36	nos	7,627.20
2	Keyboard Dell → $\frac{136}{28}$	8471	30 nos	402.54	nos	12,076.20
3	Mouse Dell → $\frac{136}{29}$	8471	30 nos	233.05	nos	6,991.50
4	WD 240gb SSD Hard Disc $\frac{157}{25}$	85235100	30 nos	1,165.25	nos	34,957.50
						61,652.40
				18 %		11,097.44
						0.16
	Total		110 nos			₹ 72,750.00

Amount Chargeable (in words) E. & O.E

INR Seventy Two Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8473	7,627.20	18%	1,372.90	1,372.90
8471	19,067.70	18%	3,432.19	3,432.19
85235100	34,957.50	18%	6,292.35	6,292.35
Total	61,652.40		11,097.44	11,097.44

Tax Amount (in words) : **INR Eleven Thousand Ninety Seven and Forty Four paise Only**

Verified
11/8/23
Output

Company's Bank Details
 Bank Name : ICICI BANK-603805015861
 A/c No. : 603805015861
 Branch & IFS Code : MOUNT ROAD & ICIC0006038
 for Integrated Electronic
A. Padma
 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

28/4/2023
 Head Dept. of Computer Science
 Kakaraparthi Bhavanarayana College
 VIJAYAWADA

Received the articles in condition as
 only entered to the book register
 72,750/-



TAX INVOICE

Abhishek Agencies

76-8/5-4A, Hunumalah Street
 Bhavanipuram, Vijayawada-520012
 FSSAI No.10116006000145
 GSTIN/UIN: 37AAJPH3291D1ZT
 State Name : Andhra Pradesh, Code : 37
 Contact : 9885160350
 E-Mail : mvkth_gopal@yahoo.com

Invoice No. e-Way Bill No. Dated
COM23001 **26-Jun-2023**

Buyer

S.K.P.V.V.HINDU HIGH SCHOOL COMMITTEE
 Division: K.B.N.College, Dr.No.9-76-18, K.T.
 Road, Kothapeta, Vijayawada
 GSTIN/UIN : 37AABAS1653D1ZR

Sr	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	MOTHERBOARD H610M H GIGABYTE	84733020	18 %	40 NOS	5,995.763	NOS	2,39,830.500
2	PROCESSOR CORE I5 12400 INTEL	84733010	18 %	40 NOS	13,050.848	NOS	5,22,033.900
3	DDR 4 VENGEANCE 16GB CORSAIR	84733010	18 %	40 CASES	2,690.678	CASES	1,07,627.120
4	SSD M.2 512GB (NVMe) GIGABYTE	85235100	18 %	40 NOS	2,330.508	NOS	93,220.330
5	CABINET ATX+SMPS FINGERS	84733099	18 %	40 CASES	1,906.780	CASES	76,271.180
6	KEYBOARD DELL	84716040	18 %	40 NOS	419.492	NOS	16,779.660
7	MOUSE DELL	84716060	18 %	40 NOS	194.915	NOS	7,796.610
8	MONITOR LG 23.8" IPS	85285200	18 %	40 NOS	7,288.136	NOS	2,91,525.420
							13,55,084.720
							1,21,957.625
							1,21,957.625
							0.030
Total							₹ 15,99,000.000

SGST
CGST

Rounded Off (+/-)



Amount Chargeable (in words)
INR Fifteen Lakh Ninety Nine Thousand Only

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK LTD.CCOD
 A/c No. : 309044012472
 Branch & IFS Code : Kothapeta, Vijayawada & KKBK0007626

Company's GSTIN/UIN : 37AAJPH3291D1ZT

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO VIJAYAWADA JURISDICTION

e-Invoice enclosed

Handwritten mark

Signature 26/06/2023.
 Head Dept. of Computer Science
 Kalkarapani Bhavanarayana College
 VIJAYAWADA

checked the invoice is correct & fully entered in the ledger books. ₹ 15,99,000.00



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

DAWNTECH ELECTRONICS PRIVATE LIMITED
* Aruna Warehousing Company, Unit no 2,, Banda
Mylaram Village, Mulugu Mandal, Siddipet Dist
Hyderabad, Telangana, 502279
IN

Billing Address :

N Srinivasa Rao Executive Officer
KBN COLLEGE, kothapeta,
VIJAYAWADA, ANDHRA PRADESH, 520001
IN
State/UT Code: 37

PAN No: AAMCM3175B

GST Registration No: 36AAMCM3175B2ZI

Shipping Address :

N Srinivasa Rao Executive Officer
N Srinivasa Rao Executive Officer
KBN COLLEGE, kothapeta,
VIJAYAWADA, ANDHRA PRADESH, 520001
IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH


Order Number: 402-9072370-4057148

Order Date: 13.10.2023

Invoice Number : SHYB-157430

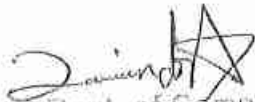
Invoice Details : TG-SHYB-1932276435-2324

Invoice Date : 15.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TCL 164 cm (65 inches) Bezel-Less Series 4K Ultra HD Smart LED Google TV 65P635 (Black) B0B6W5Y36R (B0B6W5Y36R) HSN:85287217	₹35,929.69	1	₹35,929.69	28%	IGST	₹10,060.31	₹45,990.00
TOTAL:							₹10,060.31	₹45,990.00
Amount in Words: Forty-five Thousand Nine Hundred Ninety only								
For DAWNTECH ELECTRONICS PRIVATE LIMITED:								
 Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWIIPN4754IQOPm6MM51TT5IFW7D6MVaO	Date & Time: 13/10/2023, 16:29:44 hrs	Invoice Value: 45,990.00	Mode of Payment: NetBanking
----------------------------------------------------------------	------------------------------------------	-----------------------------	--------------------------------

 27/10/2023
Head Dept. of Computer Science
Kattavarami Bhavanarayana College
- VIJAYAWADA

Received the articles in condition and
only entered in the stock register.
Bill is passed for Rs. 45,990/-

Sold By :

DAWNTECH ELECTRONICS PRIVATE LIMITED
* ESR GMR logistics park, Shed no 3, RGIA ,
Shamshabad , Rangareddy District
Hyderabad, Telangana, 500108
IN

PAN No: AAMCM3175B
GST Registration No: 36AAMCM3175B2ZI

Billing Address :

N Srinivasa Rao Executive Officer
KBN COLLEGE, kothapeta,
VIJAYAWADA, ANDHRA PRADESH, 520001
IN
State/UT Code: 37

Shipping Address :

N Srinivasa Rao Executive Officer
N Srinivasa Rao Executive Officer
KBN COLLEGE, kothapeta,
VIJAYAWADA, ANDHRA PRADESH, 520001
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Invoice Number : SHYH-225469

Invoice Details : TG-SHYH-1932276435-2324

Invoice Date : 18.10.2023

Order Number: 402-7725368-3277124

Order Date: 14.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TCL 139 cm (55 inches) Bezel-Less Full Screen Series Ultra HD 4K Smart LED Google TV 55P635 Pro (Black) B0C43Q7879 (B0C43Q7879) HSN:85287217	₹25,773.44	1	₹25,773.44	28%	IGST	₹7,216.56	₹32,990.00
TOTAL:							₹7,216.56	₹32,990.00

Amount in Words:

Thirty-two Thousand Nine Hundred Ninety only

For DAWNTECH ELECTRONICS PRIVATE LIMITED:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWWUZzugHP2o80q4zYuCxWDFJ9BH9h	Date & Time: 14/10/2023, 12:43:51 hrs	Invoice Value: 32,990.00	Mode of Payment: NetBanking
-------------------------------------------------------------	------------------------------------------	-----------------------------	--------------------------------

Jainendra 27/10/2023
Head Dept. of Computer Science
Kakkaraparathi Bhavanarayana College
VIJAYAWADA

Received the articles in condition as
only entered in the above register
Bill is prepared for Rs. 32,990.00



SUSHMA COMPUTERS AND LAPTOPS

D.NO. 32-13-53A, JOURNALIST COLONY,
SIDDARATHA NAGAR, MOGALRAJPURAM,
OPP: SATYASAI HOTEL, VIJAYAWADA-520010
Phone : 9866465803, 9949498556
E-Mail : SUSHMACOMPUTERS2011@GMAIL.COM
GSTIN : 37BOLPP5228R1ZZ

GST INVOICE

M/s THE PRINCIPAL K.B.N.COLLAGE
KOTHAPETA, 1TOWN, VIJAYAWADA-520001

Invoice No. : A001605
Date : 01/01/2023

PH.NO.: 7981064500
GSTIN : 37AABAS1653D1ZR

S.No.	PRODUCT DESCRIPTION	HSN CODE	QTY	RATE	SGST	CGST	AMOUNT
1.	RAM 2GB DDR2 SAMSUNG	8473	84	300.00	9.00	9.00	25200.00
2.	SSD ZEBRANISC 256 GB 2.5 SATA	85235100	60	1275.00	9.00	9.00	76500.00

Handwritten notes: 157/24, 93/23, and a diagonal watermark 'SUSHMA COMPUTERS AND LAPTOPS'.

Bank Details:

Bank Name: HDFC Bank, A/C No. 50200033385932
IFSC Code: HDFC0004881

SUB TOTAL **86186.44**
SGST 9% **7756.78**
CGST 9% **7756.78**
CR/DR NOTE **0.00**

Rs. One Lakh One Thousand Seven Hundred Only

GRAND TOTAL **101700.00**

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Verified
MUB
01/01/23

For SUSHMA COMPUTERS AND LAPTOPS



Head Dept. of Computer Science
Kakarapartni Bhavanarayana College
VIJAYAWADA.

Received the articles in condition as
only entered in the stock register
Bill is passed for Rs. 1,01,700.00.

SRI SURYA MARKETING AGENCIES

Proprietor: Nalluri Subbarao

Sithampuram Branch : Survey No.81, Bus Stop Center, Sithampuram, Maddipadu Mandal, Prakasam Dist.
Main Branch : 37-2-15(3), Ramannapet, Krishna Theater Road, Ongole - 523001

Party Details	Invoice Details
SECRETARY AND CORRESPONDENT	Mode : CASH
KBN COLLEGE,	Inv No : SR2SI 2084
KOTHAPETA	Date : 10-12-2022
VIJAYAWADA	Place of Supply : ONGOLE
	State : ANDHRA PRADESH
	State Code : 37
	GSTIN No : NO

S.No	Product Code	HSN Code	Qty	List Price	CD	SUPPORT	GST %		Total Amount	
							CGST	SGST		
1	UA75BU8000	84501100	2	110000			14%	14%	220000.00	
<div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin: auto;"> 32H H </div>										
Totals									2	
									Gross Amount	2,20,000.00
									Round Off(+/-)	0
									Grand Total	2,20,000.00

Taxable Value	CGST	SGST							
1,71,875.00	24,062.50	24,062.50							

In Words : TWO LAKSHS THENTY THOUSAND ONLY.

- Terms & Conditions :-**
- Intrest will be Charged @24% per Annum if the payment is not recleved in 21days from the date of billing.
 - Goods Once sold will not be Taken back
 - We are not responsible for loss or breakage in transit
 - Subject to Ponnur Jurisdiction only
 - Service will be provided by the respective Company Franchise Only.

For SRI SURYA MARKETING AGENCIES

For Sri Surya Marketing Agencies

Proprietor
Signature

Verified
H.U.P. 11/12/22
D.S.

12/12/22

Received the articles in quantity of
July entered in the above receipt.
Bill is raised for Rs. 2,20,000 = 00.

GSTIN : 37AADFI7698M1ZH

TAX INVOICE

Cell : 93469 99300



Integrated Electronics

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES

#12-14-13, Opp. Sivalayam Temple Lane, Kothapeta, GUNTUR - 522 001. State: Andhra Pradesh. E-mail : integratedelectronic1968@gmail.com

Inv. No 085
 Date: 01/08/2022
 Reverse Charge : Yes or No
 State : Andhra Pradesh Code : 37

DETAILS OF CONSIGNEE (Shipped to)
 Party Name : Sk Juv Hindu High School/Computer Centre
 Address : Kothapeta Vijayawada
Andhra Pradesh
 GSTIN : 37AABA31653D1ZR
 State : * Code :

Sr. No.	DESCRIPTION	HSN Code	Qty.	Unit Price	Total Amount Before GST
1.	Gigabyte Mother Board ^{194/9}	8473	7 NOS.	5889.83	41228.81
2.	Blue Feather + Mother Board ^{194/10}	8473	3 NOS.	2966.10	8898.30
3.	Blue Feather Mother Board ⁸¹	8473	1 NOS.	2245.76	2245.76
4.	256 GB SSD Hard Disc ^{194/11}	8471	5 NOS.	1567.30	7839.00
5.	3 mps ^{157/23}	8473	10 NOS.	381.36	3813.60
6.	CMOS Battery ^{55/3}	8504	100 NOS.	7.63	763.00
7.	DDR4 4GB RAM ^{93/22}	8459	3 NOS.	1440.68	4322.04
8.	Kaspi Sky - Quik Heat Antivirus ^{62/26}	8523	10 NOS.	305.80	3050.80

TOTAL : 72161.31

Rupees in words : <u>Eighty five thousand one hundred fifty only</u>	ADD CGST 9%	6494.51
	ADD : SGST 9%	6494.51
	Add : IGST	
	For -	-(6.33)
	Total Amount After Tax	85150.00
	GST Payable on reverse Charge	

Goods once sold cannot be taken back or exchanged
 Received the article in condition as verified MURA 11/8/22 For Integrated Electronics
Dark

Total amount payable Rs. 85150.00



TAX INVOICE

Abhishek Agencies 76-8/5-4A, Hunumaiah Street Bhavanipuram, Vijayawada-520012 FSSAI No.10116006000145 GSTIN/UIN: 37AAJPH3291D1ZT State Name : Andhra Pradesh, Code : 37 Contact : 9885160356 E-Mail : mvkh_gopal@yahoo.com	Invoice No. COM22001 e-Way Bill No.	Dated 23-Jun-2022
Buyer S.K.P.V.V.HINDU HIGH SCHOOL COMMITTEE Division: K.B.N.College, Dr.No.9-76-18, K.T. Road, Kothapeta, Vijayawada GSTIN/UIN : 37AABAS1653D1ZR		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOTHERBOARD H510M H GIGABYTE	84733020	18 %	45 CASES	4,809.322	CASES		2,16,419.490
2	PROCESSOR CORE I5 11400F INTEL	84733010	18 %	45 CASES	10,105.932	CASES		4,54,766.949
3	GT730 4GB GRAPHICS ZOTAC	84733030	18 %	45 CASES	6,461.864	CASES		2,90,783.898
4	DDR 4 VENGEANCE 16GB CORSAIR	84733010	18 %	45 CASES	4,088.983	CASES		1,84,004.237
5	SSD M.2 500GB (NVMe) WESTERN DIGITAL	85235100	18 %	45 CASES	3,665.254	CASES		1,64,936.440
6	CABINET ATX+SMPS FINGERS	84733099	18 %	45 CASES	2,224.576	CASES		1,00,105.932
7	KEYBOARD DELL	84716040	18 %	45 NOS	402.542	NOS		18,114.390
8	MOUSE DELL	84716060	18 %	45 NOS	211.865	NOS		9,533.915
								14,38,665.251
								1,29,479.872
								1,29,479.872
								0.005
Total				360 CASES				₹ 16,97,625.000

361

 74
 Rounded Off (+/-)

SGST
 CGST

Amount Chargeable (in words) E. & O.E
INR Sixteen Lakh Ninety Seven Thousand Six Hundred Twenty Five Only

Company's GSTIN/UIN : 37AAJPH3291D1ZT
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.




SUBJECT TO VIJAYAWADA JURISDICTION

Sanjiv 23/6/2022
 Head Dept. Science
 K.B.N. College
 Vijayawada
 Verified
 23/6/2022
 R. V. S. Reddy
 16,97,625.00 = 00

TAX INVOICE

Abhishek Agencies 76-8/5-4A, Hunumaiiah Street Bhavanipuram, Vijayawada-520012 FSSAI No.10116006000145 GSTIN/UIN: 37AAJPH3291D1ZT State Name : Andhra Pradesh, Code : 37 Contact : 9885160356 E-Mail : mvkh_gopal@yahoo.com	Invoice No. COM22002 e-Way Bill No.	Dated 23-Jun-2022
Buyer S.K.P.V.V.HINDU HIGH SCHOOL COMMITTEE Division: K.B.N.College, Dr.No.9-76-18, K.T. Road, Kothapeta, Vijayawada GSTIN/UIN : 37AABAS1653D1ZR		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MONITOR LED 24" DELL	85285200	18 %	45 CASES	9,427.966	CASES		4,24,258.474
								38,183.263
	SGST							38,183.263
	CGST							
Total				45 CASES				₹ 5,00,625.000

Amount Chargeable (in words) E. & O.E
INR Five Lakh Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	4,24,258.474	9%	38,183.263	9%	38,183.263	76,366.526
Total	4,24,258.474		38,183.263		38,183.263	76,366.526

Tax Amount (in words) : **INR Seventy Six Thousand Three Hundred Sixty Six and Five Hundred Twenty Six paise Only**

Company's GSTIN/UIN : 37AAJPH3291D1ZT

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO VIJAYAWADA JURISDICTION

Verified

Head Dept. of Computer Science
 Kakaraparani Bhavanarayana College
 VIJAYAWADA

R. V. J. 18/7/22

Received the amount of
 only entered in the invoice
 bill is raised for **₹ 5,00,625.00**

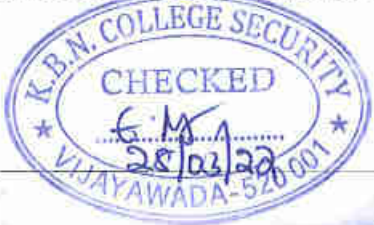
Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Integrated Electronic Raheja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com	Invoice No.	Dated
	663	26-Mar-2022
Buyer SKPVV HINDU HIGH SCHOOL COMMITEE Kothapeta, Vijayawada, GSTIN/UIN : 37AABAS1653D1ZR State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	663	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Processor CORE I5, 11 TH GEN	8473	30 nos	11,440.68	nos	3,43,220.40
2	Gigabyte H510 Mother Board	8473	30 nos	5,296.61	nos	1,58,898.30
3	DDR 4 8GB RAM CORSAIR	8473	30 nos	2,542.37	nos	76,271.10
4	512 Gb HARD DISC	8471	30 nos	4,152.54	nos	1,24,576.20
5	CABINET CABINET WITH SMPS FINGER	8473	30 nos	1,694.92	nos	50,847.60
6	Keybard Mouse DELL	8471	30 nos	635.59	nos	19,067.70
7	Dell 24 inch Monitor	8525	30 nos	9,830.51	nos	2,94,915.30
8	NEXTRON GT 730 4GB DDR 3 Graphic Card	8473	30 nos	5,932.20	nos	1,77,966.00
						12,45,762.60
				18 %		2,24,237.27

360
B



Output IGST 18%

continued ...

30/3/2022
 Head Dept. of Computer Science
 Kakaraparni Bhavanarayana College
 VIJAYAWADA.

R. V. S. V. 18/3/22
 verified
 Qu. (S/A) 22

Received the articles in condition as
 fully entered in the stock register.
 Bill is passed for Rs. 14,70,000 = 00

GSTIN : 37AADF17698M1ZH

TAX INVOICE
CASH / CREDIT

Cell : 93469 99300



Integrated Electronics

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES

#12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001. E-mail : integratedelectronic1968@gmail.com

Inv. No. **320**
 Date : **14/03/2022**
 Reverse Charge : Yes or No
 State : **Andhra Pradesh** Code : 37

DETAILS OF CONSIGNEE (Shipped to)

Party Name : **KBN College**
 Address : **Vijayawada**
 GSTIN : **37AABA81653D1ZR**
 State : **Andhra Pradesh** Code :

Sr. No.	DESCRIPTION	HSN Code	Qty.	Unit Price	Total Amount Before CST
1.	Core i5 11th Generation processor.	8473	30 NOS	11440.68	343220.40
2.	Mother Board Gigabyte H510	8473	30 NOS	5296.61	158998.30
3.	corsair DDR4 8GB RAM	8523	30 NOS	2542.37	76271.10
4.	512 GB (M.2) Hard Disc	8471	30 NOS	4152.54	124576.20
5.	Cabinet with Smps. (Tower)	8473	30 NOS	1694.92	50847.60
6.	USB Dell keyboard & mouse	8471	30 NOS	635.59	19067.70
7.	Dell 24" monitor	8528	30 NOS	9830.51	294915.30
8.	4GB Graphic card.	8473	30 NOS	5932.20	177966.00

TOTAL : 1245762.60

Rupees in words : **Fourteen lakh seventy thousand only**

ADD CGST 9% : 1,12,118.64

ADD : SGST 9% : 1,12,118.64

Add : IGST :

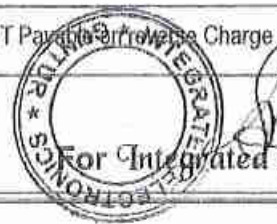
or - : (0.12)

Total Amount After Tax : 14,70,000.00

GST Payable or Reverse Charge :

Our Bank Details :

Bank Name : **State Bank of India**,
 Kothapet, GUNTUR, Head Dept. of Computer Science
 A/C No.: **32274489193** Kakaraparthi Bhavanarayana College
 IFSC : **SBIN0005151** VIJAYAWADA



Goods once sold cannot be taken back or exchanged

14,70,000.00

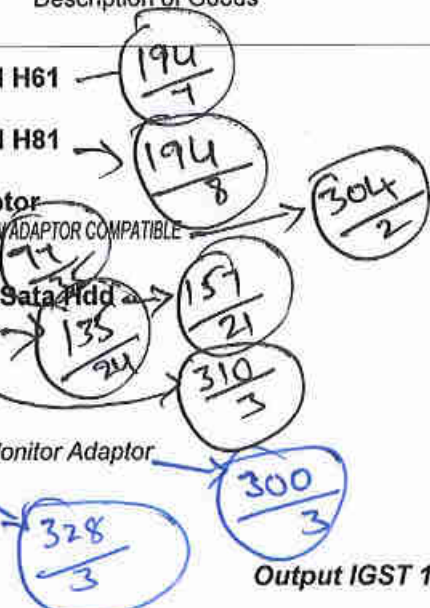
Verified
 & Initial
 R. V. H. ista

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Integrated Electronic Raneja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com	Invoice No. 552	Dated 11-Feb-2021
	Delivery Note	Mode/Terms of Payment
Buyer SKPVV HINDU HIGH SCHOOL COMMITEE Kothapeta, Vijayawada, GSTIN/UIN : 37AABAS1653D1ZR State Name : Andhra Pradesh, Code : 37	Supplier's Ref. 552	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Motherboard H61 GIGABYTE	8473	1 nos	4,915.25	nos	4,915.25	
2	Motherboard H81 GIGABYTE	8473	5 nos	4,237.29	nos	21,186.45	
3	Laptop Adaptor DELL LAPTOP 45W ADAPTOR COMPATIBLE	8504	3 nos	847.46	nos	2,542.38	
4	Smps	8473	20 nos	406.78	nos	8,135.60	
5	Seagate 1tb Sata Hdd	8471	20 nos	2,648.31	nos	52,966.20	
6	Keyboard DELL USB	8471	20 nos	398.31	nos	7,966.20	
7	Mouse Pad	3926	500 nos	38.14	nos	19,070.00	
8	Adaptor Samsung Monitor Adaptor	8504	4 nos	847.46	nos	3,389.84	
9	Sata Cable	8544	100 nos	33.90	nos	3,390.00	
						1,23,561.92	
						18 %	22,241.16



continued ...

This is a Computer Generated Invoice


 Head Dept. of Computer Science
 Kakaraparthni Bhavanarayana College
 VIJAYAWADA.

Received the articles in condition &
 duly entered in the stock register.
 Bill is raised for Rs. 1,45,800/-

GSTIN : 37AADF17698M1ZH

TAX INVOICE
CASH / CREDIT

Cell : 93469 99300
☎ 0863-2211020



Integrated Electronics

Distributors : MICROTEK INVERTERS & EXIDE BATTERIES

12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001.

DETAILS OF CONSIGNEE (Shipped to)

Inv. No 126
Date : 27/02/2021
Reverse Charge : Yes or No
State : Andhra Pradesh Code : 37

Party Name : Skpvv Hindu High School
Address : Committee
Kothapeta Vijayawada
GSTIN : 37AADA81653D1ZR
State : Andhra Pradesh Code : _____

Sl. No.	DESCRIPTION	HSN Code	Qty	Unit Price	Total Amount Before GST
1.	Dell Laptop INS-15-3501 CIS-113507/8/1+75606 W10MS/2GB/3LR.	8471	1 No.	55084.25	55084.25
2.	Laptop carry case 4202 <div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">10 20</div>	4202			
TOTAL :					55084.25

[Signature]
Head Dept. of Computer Science
Kakaraparani Bhavanarayana College
VIJAYAWADA

...
...
... 65000/- ...

Rupees in words : Only five thousand only

Our Bank Details :
Bank Name : State Bank of India,
Kothapet, GUNTUR.
A/C No. : 32274489193
IFSC : SBIN0005151

ADD : CGST 9%	4957.63
ADD : SGST 9%	4957.63
Add : IGST	
+ or -	(-60.01)
Total Amount After Tax	65000.00
GST Payable on reverse charge	

Goods once sold cannot be taken back or exchanged.

For **Integrated Electronics**




TAX INVOICE

Abhishek Agencies 76-8/5-4A, Hunumalah Street Bhavanipuram, Vijayawada-520012 FSSAI No.10116006000145 GSTIN/UIN: 37AAJPH3291D1ZT State Name : Andhra Pradesh, Code : 37 Contact : 9885160356 E-Mail : mvkh_gopal@yahoo.com	Invoice No.	e-Way Bill No.	Dated
	COM19012		9-Nov-2019
Buyer S.K.P.V.V.HINDU HIGH SCHOOL COMMITTEE Division: K.B.N.College, Dr.No.9-76-18, K.T. Road, Kothapeta, Vijayawada GSTIN/UIN : 37AABAS1653D1ZR			

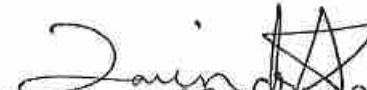
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOTHERBOARD B360M GAMING HD GIGABYTE	84733020	18 %	5 CASES	4,788.140	CASES		23,940.700
2	PROCESSOR CORE I5 9400F INTEL	84733010	18 %	5 CASES	9,915.250	CASES		49,576.250
3	DDR 4 VENGEANCE 8GB CORSAIR	84733099	18 %	5 CASES	2,711.860	CASES		13,559.300
4	HARD DISK 1TB SEAGATE	84717020	18 %	5 NOS	2,288.140	NOS		11,440.700
5	SSD M.2 2280 256GB (NVMe) GIGABYTE	85236100	18 %	5 NOS	3,177.970	NOS		15,889.850
6	GTX 1650 4GB DDR5 GIGABYTE	84733030	18 %	5 NOS	10,042.370	NOS		50,211.850
7	CABINET ATX IBALL	84733099	18 %	5 CASES	1,483.050	CASES		7,415.250
8	KEYBOARD MOUSE COMBO LOGITECH	84716040	18 %	5 NOS	593.220	NOS		2,966.100
9	MONITOR LED LG 20" IPS	85285200	18 %	5 NOS	4,406.780	NOS		22,033.900
								1,97,033.900
								17,733.053
								17,733.053
Less: Rounded Off (+/-)								(-)0.006
Total								₹ 2,32,500.000

Amount Chargeable (in words) E. & O.E
INR Two Lakh Thirty Two Thousand Five Hundred Only

Company's GSTIN/UIN : 37AAJPH3291D1ZT
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Abhishek Agencies

 Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION


 Head Dept. of Computer Science
 KaKarapartni Bhavanarayana College
 VIJAYAWADA

Received this invoice is correctly
 tally entered in the stock register
 bill is raised for Rs. 2,32,500.00

TAX INVOICE

Abhishek Agencies 76-8/5-4A, Hunumalah Street Bhavanipuram, Vijayawada-520012 FSSAI No.10116006000145 GSTIN/UIN: 37AAJPH3291D1ZT State Name : Andhra Pradesh, Code : 37 Contact : 9885160356 E-Mail : mvkh_gopal@yahoo.com	Invoice No.	e-Way Bill No.	Dated
	COM19013		9-Nov-2019
Buyer S.K.P.V.V.HINDU HIGH SCHOOL COMMITTEE Division: K.B.N.College, Dr.No.9-76-18, K.T. Road, Kothapeta, Vijayawada GSTIN/UIN : 37AABAS1653D1ZR			


28/11

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOTHERBOARD B360M GAMING HD GIGABYTE	84733020	18 %	3 CASES	4,788.140	CASES		14,364.420
2	PROCESSOR CORE I5 9400F INTEL	84733010	18 %	3 CASES	9,915.250	CASES		29,745.750
3	DDR 4 VENGEANCE 8GB CORSAIR	84733099	18 %	3 CASES	2,711.860	CASES		8,135.580
4	HARD DISK 1TB SEAGATE	84717020	18 %	3 NOS	2,288.140	NOS		6,864.420
5	SSD M.2 2280 256GB (NVMe) GIGABYTE	85235100	18 %	3 NOS	3,177.970	NOS		9,533.910
6	GTX 1650 4GB DDR5 GIGABYTE	84733030	18 %	3 NOS	10,042.370	NOS		30,127.110
7	CABINET ATX IBALL	84733099	18 %	3 CASES	1,483.050	CASES		4,449.150
8	KEYBOARD MOUSE COMBO LOGITECH	84716040	18 %	3 NOS	593.220	NOS		1,779.660
9	MONITOR LED LG 20" IPS	85285200	18 %	3 NOS	4,406.780	NOS		13,220.340
								1,18,220.340
								10,639.832
								10,639.832
								(-).004
	Total			27 NOS				₹ 1,39,500.000

Amount Chargeable (in words) E. & O E
INR One Lakh Thirty Nine Thousand Five Hundred Only

Company's GSTIN/UIN : 37AAJPH3291D1ZT
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Abhishek Agencies
 Authorised Signatory



SUBJECT TO VIJAYAWADA JURISDICTION

Jain
 Head Dept. of Computer Science
 KaKarapartni Bhavanarayana College
 VIJAYAWADA

received the articles in accordance with
 duly entered in the stock register
 Bill is raised for ₹ 1,39,500.00

TAX INVOICE

Abhishek Agencies 76-8/5-4A, Hunumaiah Street Bhavanipuram, Vijayawada-520012 FSSAI No. 10116006000145 GSTIN/UIN: 37AAJPH3291D1ZT State Name : Andhra Pradesh, Code : 37 Contact : 9885160356 E-Mail : mvkh_gopal@yahoo.com	Invoice No. COM19008	e-Way Bill No.	Dated 3-Aug-2019
Buyer S.K.P.V.V.HINDU HIGH SCHOOL COMMITTEE Division: K.B.N.College, Dr.No.9-76-18, K.T. Road, Kothapeta, Vijayawada GSTIN/UIN : 37AABAS1653D1ZR			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DDR 4 VENGEANCE 8GB CORSAIR	84733099	18 %	20 CASES	3,093.220	CASES		61,864.400
2	HARD DISK 1TB SEAGATE	84717020	18 %	20 NOS	2,245.760	NOS		44,915.200
								1,06,779.600
								9,610.164
								9,610.164
								0.072
Total								₹ 1,26,000.000

Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	61,864.400	9%	5,567.796	9%	5,567.796	11,135.592
84717020	44,915.200	9%	4,042.368	9%	4,042.368	8,084.736
Total	1,06,779.600		9,610.164		9,610.164	19,220.328

Amount (in words) : **INR Nineteen Thousand Two Hundred Twenty and Three Hundred Twenty Eight paise Only**

Company's GSTIN/UIN : **37AAJPH3291D1ZT**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Abhishek Agencies
 Authorised Signatory


SUBJECT TO VIJAYAWADA JURISDICTION

Head Dept. of Computer Science
 Kakaraparni Bhavanarayana College
 VIJAYAWADA.

received the articles in condition & they entered in the stock register. All is passed for Rs. 1,26,000/-

TAX INVOICE

Abhishek Agencies 76-8/5-4A, Hunumaiah Street Bhavanipuram, Vijayawada-520012 FSSAI No.10116006000145 GSTIN/UIN: 37AAJPH3291D1ZT State Name : Andhra Pradesh, Code : 37 Contact : 9885160356 E-Mail : mvkh_gopal@yahoo.com	Invoice No. COM19009	e-Way Bill No.	Dated 3-Aug-2019
Buyer S.K.P.V.V.HINDU HIGH SCHOOL COMMITTEE Division: K.B.N.College, Dr.No.9-76-18, K.T. Road, Kothapeta, Vijayawada GSTIN/UIN : 37AABAS1653D1ZR			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR CORE I5 9400F INTEL 	84733010	18 %	20 CASES	10,084.746	CASES		2,01,694.920 18,152.543 18,152.543 (-)0.006
Total				20 CASES				₹ 2,38,000.000


Amount Chargeable (in words) E. & O.E
INR Two Lakh Thirty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	2,01,694.920	9%	18,152.543	9%	18,152.543	36,305.086
Total	2,01,694.920		18,152.543		18,152.543	36,305.086

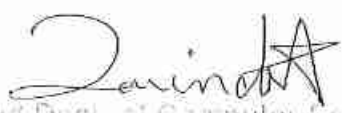
Tax Amount (in words) : **INR Thirty Six Thousand Three Hundred Five and Eighty Six paise Only**

Company's GSTIN/UIN : 37AAJPH3291D1ZT
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Abhishek Agencies
 Authorised Signatory



SUBJECT TO VIJAYAWADA JURISDICTION


 Head Dept. of Computer Science
 Subbaraoji Bhavanarayana College
 VIJAYAWADA.

verified the articles as mentioned
 are entered in the book pages
 and is passed for Rs. **2,38,000/-**

TAX INVOICE

Abhishek Agencies 76-8/5-4A, Hunumaiah Street Bhavanipuram, Vijayawada-520012 FSSAI No.10116006000145 GSTIN/UIN: 37AAJPH3291D1ZT State Name : Andhra Pradesh, Code : 37 Contact : 9885160356 E-Mail : mvkh_gopal@yahoo.com	Invoice No. COM19010	e-Way Bill No.	Dated 3-Aug-2019
	Buyer S.K.P.V.V.HINDU HIGH SCHOOL COMMITTEE Division: K.B.N.College, Dr.No.9-76-18, K.T. Road, Kothapeta, Vijayawada GSTIN/UIN : 37AABAS1653D1ZR		


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOTHERBOARD B360M GAMING HD GIGABYTE	84733020	18 %	20 CASES	4,618.644	CASES		92,372.880
2	SSD M.2 2280 256GB NVMe) GIGABYTE	85235100	18 %	20 NOS	2,923.729	NOS		58,474.580
3	GTX 1650 4GB DDR5 GIGABYTE	84733030	18 %	20 NOS	9,915.254	NOS		1,98,305.080
4	CABINET ATX IBALL	84733099	18 %	20 CASES	1,483.050	CASES		29,661.000
5	KEYBOARD MOUSE COMBO LOGITECH	84716040	18 %	20 NOS	593.220	NOS		11,864.400
6	MONITOR LED LG 20" IPS	85285200	18 %	20 NOS	4,364.410	NOS		87,288.200
								4,77,966.140
								43,016.952
								43,016.952
								(-)-0.044
Total								₹ 5,64,000.000

1914/6
 151/20
 150/3
 350/1
 135/19
 SGST
 CGST
 Less: Rounded Off (+/-)

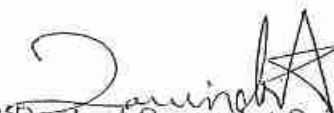
Amount Chargeable (in words) **INR Five Lakh Sixty Four Thousand Only** E. & O.E

Company's GSTIN/UIN : 37AAJPH3291D1ZT

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Abhishek Agencies

 Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION


 Head Dept. of Computer Science
 Kakkaraparthi Bhavanarayana College
 VIJAYAWADA

Total amount payable is
 ₹ 5,64,000/-

TAX INVOICE

Abhishek Agencies 76-8/5-4A, Hunumaiah Street Bhavanipuram, Vijayawada-520012 FSSAI No.10116006000145 GSTIN/UIN: 37AAJPH3291D1ZT State Name : Andhra Pradesh, Code : 37 Contact : 9885160356 E-Mail : mvkh_gopal@yahoo.com	Invoice No. COM19007	Dated 3-Aug-2019
Buyer S.K.P.V.V.HINDU HIGH SCHOOL COMMITTEE Division: K.B.N.College, Dr.No.9-76-18; K.T. Road, Kothapeta, Vijayawada GSTIN/UIN : 37AABAS1653D1ZR		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOTHERBOARD B360M GAMING HD GIGABYTE	84733020	18 %	1 CASES	4,618.644	CASES		4,618.644
2	PROCESSOR CORE I5 9400F INTEL	84733010	18 %	1 CASES	10,084.746	CASES		10,084.746
3	DDR 4 VENGEANCE 8GB CORSAIR	84733099	18 %	1 CASES	3,093.220	CASES		3,093.220
4	HARD DISK 1TB SEAGATE	84717020	18 %	1 NOS	2,245.760	NOS		2,245.760
5	SSD M.2 2280 256GB (NVMe) GIGABYTE	85235100	18 %	1 NOS	2,923.729	NOS		2,923.729
6	GTX 1650 4GB DDR5 GIGABYTE	84733030	18 %	1 NOS	9,915.254	NOS		9,915.254
7	CABINET ATX IBALL	84733099	18 %	1 CASES	1,483.050	CASES		1,483.050
8	KEYBOARD MOUSE COMBO LOGITECH	84716040	18 %	1 NOS	593.220	NOS		593.220
9	MONITOR LED LG 20" IPS	85285200	18 %	1 NOS	4,364.410	NOS		4,364.410
								39,322.033
								3,538.984
								3,538.984
								(-)0.001
Total								₹ 46,400.000

$\frac{295}{68}$

**SGST
CGST**

Less: **Rounded Off (+/-)**

Amount Chargeable (in words) E. & O.E
INR Forty Six Thousand Four Hundred Only

Company's GSTIN/UIN : 37AAJPH3291D1ZT

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Abhishek Agencies

Authorised Signatory



SUBJECT TO VIJAYAWADA JURISDICTION

Head Dept. of Computer Science
 Kakaraparti Bhavanarayana College
 VIJAYAWADA.

received the articles as mentioned &
 duly entered in the stock register
 will be released for Rs. 46,400/-

TAX INVOICE

Abhishek Agencies 76-8/5-4A, Hunumaiah Street Bhavanipuram, Vijayawada-520012 FSSAI No. 10116006000145 GSTIN/UIN: 37AAJPH3291D1ZT State Name : Andhra Pradesh, Code : 37 Contact : 9885160356 E-Mail : mvkh_gopal@yahoo.com	Invoice No. COM19006	Dated 3-Aug-2019
Buyer S.K.P.V.V.HINDU HIGH SCHOOL COMMITTEE Division: K.B.N.College, Dr.No.9-76-18, K.T. Road, Kothapeta, Vijayawada GSTIN/UIN : 37AABAS1653D1ZR		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOTHERBOARD B360M GAMING HD GIGABYTE	84733020	18 %	1 CASES	4,618.644	CASES		4,618.644
2	PROCESSOR CORE I5 9400F INTEL	84733010	18 %	1 CASES	10,084.746	CASES		10,084.746
3	DDR 4 VENGEANCE 8GB CORSAIR	84733099	18 %	1 CASES	3,093.220	CASES		3,093.220
4	HARD DISK 1TB SEAGATE	84717020	18 %	1 NOS	2,245.760	NOS		2,245.760
5	SSD M.2 2280 256GB (NVMe) GIGABYTE	85235100	18 %	1 NOS	2,923.729	NOS		2,923.729
6	GTX 1650 4GB DDR5 GIGABYTE	84733030	18 %	1 NOS	9,915.254	NOS		9,915.254
7	CABINET ATX IBALL	84733099	18 %	1 CASES	1,483.050	CASES		1,483.050
8	KEYBOARD MOUSE COMBO LOGITECH	84716040	18 %	1 NOS	593.220	NOS		593.220
9	MONITOR LED LG 20" IPS	85285200	18 %	1 NOS	4,364.410	NOS		4,364.410
								39,322.033
								SGST 3,538.984
								CGST 3,538.984
Less: Rounded Off (+/-)								(-)0.001
Total								₹ 46,400.000


294
67

SGST
CGST

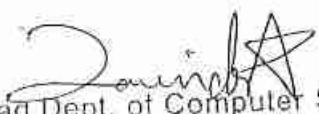
Amount Chargeable (in words) E. & O.E
INR Forty Six Thousand Four Hundred Only

Company's GSTIN/UIN : 37AAJPH3291D1ZT
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Abhishek Agencies
 Authorised Signatory



SUBJECT TO VIJAYAWADA JURISDICTION


 Head Dept. of Computer Science
 Kararaparthi Bhavanarayana College
 VIJAYAWADA.

verified this invoice is accurate &
 duly entered in the sales register.
 All is correct for Rs. **46,400/-**

TAX INVOICE

Abhishek Agencies

76-8/5-4A, Hunumaiiah Street
 Bhavanipuram, Vijayawada-520012
 FSSAI No.10116006000145
 GSTIN/UID: 37AAJPH3291D1ZT
 State Name : Andhra Pradesh, Code : 37
 Contact : 9885160356
 E-Mail : mvkh_gopal@yahoo.com

Invoice No.
COM19005

Dated
3-Aug-2019

Buyer
S.K.P.V.V.HINDU HIGH SCHOOL COMMITTEE
 Division: K.B.N.College, Dr.No.9-76-18, K.T.
 Road, Kothapeta, Vijayawada
 GSTIN/UID : 37AABAS1653D1ZR

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOTHERBOARD B360M GAMING HD GIGABYTE	84733020	18 %	1 CASES	4,618.644	CASES		4,618.644
2	PROCESSOR CORE I5 9400F INTEL	84733010	18 %	1 CASES	10,084.746	CASES		10,084.746
3	DDR 4 VENGEANCE 8GB CORSAIR	84733099	18 %	1 CASES	3,093.220	CASES		3,093.220
4	HARD DISK 1TB SEAGATE	84717020	18 %	1 NOS	2,245.760	NOS		2,245.760
5	SSD M.2 2280 256GB (NVMe) GIGABYTE	85235100	18 %	1 NOS	2,923.729	NOS		2,923.729
6	GTX 1650 4GB DDR5 GIGABYTE	84733030	18 %	1 NOS	9,915.254	NOS		9,915.254
7	CABINET ATX IBALL	84733099	18 %	1 CASES	1,483.050	CASES		1,483.050
8	KEYBOARD MOUSE COMBO LOGITECH	84716040	18 %	1 NOS	593.220	NOS		593.220
9	MONITOR LED LG 20" IPS	85285200	18 %	1 NOS	4,364.410	NOS		4,364.410
								39,322.033
								SGST 3,538.984
								CGST 3,538.984
Less: Rounded Off (+/-)								(-)0.001
Total				9 NOS				₹ 46,400.000

Amount Chargeable (in words)

INR Forty Six Thousand Four Hundred Only

E. & O.E

Company's GSTIN/UID : 37AAJPH3291D1ZT

Declaration:-

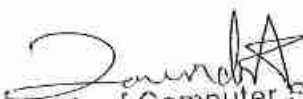
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Abhishek Agencies

Authorised Signatory



SUBJECT TO VIJAYAWADA JURISDICTION


 Head Dept. of Computer Science
 Kakaraparthi Bhavanarayana College
 VIJAYAWADA.

verified the entries in continuation &
 any entered in the stock register.
 this is necessary for No. 46,400/-

TAX INVOICE

Abhishek Agencies 76-8/5-4A, Hunumalah Street Bhavanipuram, Vijayawada-520012 FSSAI No.10116006000145 GSTIN/UIN: 37AAJPH3291D1ZT State Name : Andhra Pradesh, Code : 37 Contact : 9885160356 E-Mail : mvkh_gopal@yahoo.com	Invoice No. COM19004	Dated 3-Aug-2019
Buyer S.K.P.V.V.HINDU HIGH SCHOOL COMMITTEE Division: K.B.N.College, Dr.No.9-76-18, K.T. Road, Kothapeta, Vijayawada GSTIN/UIN : 37AABAS1653D1ZR		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOTHERBOARD B360M	84733020	18 %	1 CASES	4,618.644	CASES		4,618.644
2	GAMING HD GIGABYTE	84733010	18 %	1 CASES	10,084.746	CASES		10,084.746
	PROCESSOR CORE I5	84733099	18 %	1 CASES	3,093.220	CASES		3,093.220
	9400F INTEL	84717020	18 %	1 NOS	2,245.760	NOS		2,245.760
4	DDR 4 VENGEANCE 8GB	85235100	18 %	1 NOS	2,923.729	NOS		2,923.729
	CORSAIR	84733030	18 %	1 NOS	9,915.254	NOS		9,915.254
5	HARD DISK 1TB	84733099	18 %	1 CASES	1,483.050	CASES		1,483.050
	SEAGATE	84716040	18 %	1 NOS	593.220	NOS		593.220
6	SSD M.2 2280 256GB (85285200	18 %	1 NOS	4,364.410	NOS		4,364.410
	NVMe) GIGABYTE							
7	GTX 1650 4GB DDR5							
	GIGABYTE							
8	CABINET ATX IBALL							
9	KEYBOARD MOUSE							
	COMBO LOGITECH							
	MONITOR LED LG 20"							
	IPS							
								39,322.033
								3,538.984
								3,538.984
								(-)0.001
	Total			9 NOS				₹ 46,400.000

292
65

SGST
CGST
 Less: **Rounded Off (+/-)**

Amount Chargeable (in words) E. & O.E
INR Forty Six Thousand Four Hundred Only

Company's GSTIN/UIN : **37AAJPH3291D1ZT**

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Abhishek Agencies

Authorized Signatory



SUBJECT TO VIJAYAWADA JURISDICTION

Zaunab

We are hereby certifying that the above mentioned invoice is correct and true and correct.
 VIJAYAWADA

received the articles as mentioned & duly entered in the stock register. It is issued for Rs. **46,400/-**

TAX INVOICE

Abhishek Agencies 76-8/5-4A, Hunumaiah Street Bhavanipuram, Vijayawada-520012 FSSAI No:10116006000145 GSTIN/UID: 37AAJPH3291D1ZT State Name : Andhra Pradesh, Code : 37 Contact : 9885160356 E-Mail : mvkh_gopal@yahoo.com	Invoice No. COM19003	Dated 3-Aug-2019
Buyer S.K.P.V.V.HINDU HIGH SCHOOL COMMITTEE Division: K.B.N.College, Dr.No.9-76-18, K.T. Road, Kothapeta, Vijayawada GSTIN/UID : 37AABAS1653D1ZR		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOTHERBOARD B360M	84733020	18 %	1 CASES	4,618.644	CASES		4,618.644
2	GAMING HD GIGABYTE PROCESSOR CORE I5 9400F INTEL	84733010	18 %	1 CASES	10,084.746	CASES		10,084.746
	DDR 4 VENGEANCE 8GB CORSAIR	84733099	18 %	1 CASES	3,093.220	CASES		3,093.220
4	HARD DISK 1TB SEAGATE	84717020	18 %	1 NOS	2,245.760	NOS		2,245.760
5	SSD M.2 2280 256GB (NVMe) GIGABYTE	85235100	18 %	1 NOS	2,923.729	NOS		2,923.729
6	GTX 1650 4GB DDR5 GIGABYTE	84733030	18 %	1 NOS	9,915.254	NOS		9,915.254
7	CABINET ATX IBALL	84733099	18 %	1 CASES	1,483.050	CASES		1,483.050
8	KEYBOARD MOUSE COMBO LOGITECH	84716040	18 %	1 NOS	593.220	NOS		593.220
9	MONITOR LED LG 20" IPS	85285200	18 %	1 NOS	4,364.410	NOS		4,364.410
								39,322.033
								3,538.984
								3,538.984
								(-)0.001
Total								₹ 46,400.000

$\frac{291}{64}$

SGST
CGST

Less: **Rounded Off (+/-)**

Amount Chargeable (In words) E. & O.E
INR Forty Six Thousand Four Hundred Only

Company's GSTIN/UID : 37AAJPH3291D1ZT

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO VIJAYAWADA JURISDICTION

Head Dept. of Computer Science
 Kakaraparthi Bhavanarayana College
 VIJAYAWADA

entered the application in accordance with
 it is entered in the book review.
 All is done for Rs. **46,400/-**

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

21

INTEGRATED ELECTRONIC Raheja Complex, Shop No.25,(Basement) 834,Anna Salai, Chennai 600 002. Ph: 4214 9640 TIN NO : 33290661957 CST NO : 789747 / 17.5.2004 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronics@yahoo.co.in	Invoice No.	Dated
	812	25-Jan-2019
Buyer SKPVV HINDU HIGH SCHOOL COMMITTEE KOTAPETA VIJAYAWADA GSTIN/UIN : 37AABAS1653D1ZR State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Core i5	8473	3.00 Nos	14,406.78	Nos		43,220.34	
2	Mother Boards	84733020	3.00 Nos	4,237.29	Nos		12,711.87	
3	DDR4-8GB	8473	3.00 Nos	3,389.83	Nos		10,169.49	
4	Cabinet	84733099	3.00 Nos	1,694.92	Nos		5,084.76	
5	Harddisk 1tb Sata	84717020	3.00 Nos	2,796.61	Nos		8,389.83	
6	"18.5" Led Monitor	8528	3.00 Nos	4,237.29	Nos		12,711.87	
7	Keyboard & Mouse	8471	3.00 Nos	508.47	Nos		1,525.41	
							93,813.57	
Less: Output IGST @ 18% Round Off							16,886.45 (-)0.02	
Total							21.00 Nos	rs 1,10,700.00

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Amount Chargeable (in words) **INR One Lakh Ten Thousand Seven Hundred Only** E. & O.E

Company's Bank Details
 Bank Name : ICICI Bank - 603 805 015 861
 A/c No. : 603805015861
 Branch & IFS Code :

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INTEGRATED ELECTRONIC
 Authorised Signatory



This is a Computer Generated Invoice

Jain
 Head Dept. of Computer Science
 KaRaparntni Bhavanarayana College
 VIJAYAWADA

JPR

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

INTEGRATED ELECTRONIC Raheja Complex, Shop No.25,(Basement) 834,Anna Salai, Chennai 600 002. Ph: 4214 9640 TIN NO : 33290661957 CST NO : 789747 / 17.5.2004 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronics@yahoo.co.in	Invoice No.	Dated
	818	29-Jan-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	818	
Buyer SKPVV HINDHU HIGH SCHOOL COMMITTEE KOTAPETA VIJAYAWADA GSTIN/UIN : 37AABAS1653D1ZR State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Core I5	8473	2.00 Nos	14,406.78	Nos		28,813.56
2	Mother Boards	84733020	2.00 Nos	4,237.29	Nos		8,474.58
3	DDR4-8GB	8473	2.00 Nos	3,389.83	Nos		6,779.66
4	Cabinet	84733099	2.00 Nos	1,694.92	Nos		3,389.84
5	1TB Hard Disk	8471	2.00 Nos	2,796.61	Nos		5,593.22
6	"18.5" Led Monitor	8528	2.00 Nos	4,237.29	Nos		8,474.58
7	Keyboard & Mouse	8471	2.00 Nos	508.47	Nos		1,016.94
							62,542.38
							11,257.62
Total			14.00 Nos				rs 73,800.00

290

 63

Output IGST @ 18%

Amount Chargeable (in words) E. & O.E

INR Seventy Three Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8473	35,593.22	18%	6,406.78	6,406.78
84733020	8,474.58	18%	1,525.42	1,525.42
84733099	3,389.84	18%	610.17	610.17
8471	6,610.16	18%	1,189.83	1,189.83
8528	8,474.58	18%	1,525.42	1,525.42
Total	62,542.38		11,257.62	11,257.62

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Fifty Seven and Sixty Two paise Only**

Company's Bank Details

Bank Name : ICICI Bank - 603 805 015 861
 A/c No. : 603805015861
 Branch & IFS Code :


Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INTEGRATED ELECTRONIC

Authorised Signatory

This is a Computer Generated Invoice


 Head Dept. of Computer Science
 Kakaraparthi Bhavanarayana College
 VIJAYAWADA


 JPR



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

24

INTEGRATED ELECTRONIC Raheja Complex, Shop No.25,(Basement) 834,Anna Salai, Chennai 600 002. Ph: 4214 9640 TIN NO : 33290661957 CST NO : 789747 / 17.5.2004 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronics@yahoo.co.in	Invoice No.	Dated
	786	4-Jan-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	786	
Buyer SKPVV HINDU HIGH SCHOOL COMMITTEE Kotapeta Vijayawada GSTIN/UIN : 37AABAS1653D1ZR State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Core I5	8473	3.00 Nos	14,406.78	Nos		43,220.34	
2	Mother Boards	84733020	3.00 Nos	4,237.29	Nos		12,711.87	
3	DDR4-8GB	8473	3.00 Nos	3,389.83	Nos		10,169.49	
4	Cabinet	84733099	3.00 Nos	1,694.92	Nos		5,084.76	
5	Harddisk 1tb Sata	84717020	3.00 Nos	2,796.61	Nos		8,389.83	
6	"18.5" Led Monitor	8528	3.00 Nos	4,237.29	Nos		12,711.87	
7	Keyboard & Mouse	8471	3.00 Nos	508.47	Nos		1,525.41	
							93,813.57	
Less : Input IGST 18% Round Off							16,886.45 (-)0.02	
Total							21.00 Nos	rs 1,10,700.00

288

 61

Amount Chargeable (in words) **INR One Lakh Ten Thousand Seven Hundred Only** E. & O.E

Company's Bank Details
 Bank Name : ICICI Bank - 603 805 015 861
 A/c No. : 603805015861
 Branch & IFS Code :


Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INTEGRATED ELECTRONIC



Authorised Signatory

This is a Computer Generated Invoice


 Head Dept. of Computer Science
 Kakaraparthi Bhavanarayana College
 VIJAYAWADA


 JPB

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INTEGRATED ELECTRONIC Raaja Complex, Shop No.25,(Basement) 834,Anna Salai, Chennai 600 002. Ph: 4214 8640 TIN NO : 33290681957 CST NO : 789747 / 17.5.2004 GSTIN/UID: 33ABUPR0388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronics@yahoo.co.in Buyer Kakaraparti Bhavanarayana College S.K.P.V.V Hindu High Schools, Committee Kothapeta Vijayawada-520001 State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	233	13-Jul-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	233	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Lenovo Ip 330810c012bin (i5-8250/8/11b/dos/black)	8471	1.00 Nos	31,186.44	Nos		31,186.44
	Laptop Carry Case	4202	1.00 Nos	1,016.95	Nos		1,016.95
							32,203.39
	Output IGST @ 18%						5,796.61
	Total		2.00 Nos				rs 38,000.00

Amount Chargeable (in words) **INR Thirty Eight Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	31,186.44	18%	5,613.56	5,613.56
02	1,016.95	18%	183.05	183.05
Total	32,203.39		5,796.61	5,796.61

Tax Amount (in words) : **INR Five Thousand Seven Hundred Ninety Six and Sixty One paise Only**

I received the articles in possession & they are entered in the stock register. It will be passed for Rs. 38,000/-

Jaunika
 Head Dept. of Computer Science
 Kakaraparti Bhavanarayana College
 VIJAYAWADA

INTEGRATED ELECTRONIC

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice

Jaunika

JPR

I received the articles in possession & they are entered in the stock register. It will be passed for Rs. 38,000/-